

1 BILL NO. S-81-03-29

2 SPECIAL ORDINANCE NO. S- 91-81

3
4 AN ORDINANCE approving a certain bid
5 document for purchase of reflective
6 sheeting and traffic sign faces for the
7 Board of Public Safety.


8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That a certain bid document reference num-
11 ber 977 dated February 24, 1981, between the City of Fort Wayne,
12 by and through its Mayor and the Board of Public Safety and
13 Minnesota Mining and Manufacturing Company for reflective sheet-
14 ing, miscellaneous traffic sign faces and materials for the
15 fabrication of traffic control signs and guides at a total ap-
16 proximate cost of \$12,000.00, all as more particularly set
17 forth in said bid document reference number 977 and Purchase
18 Order Number A-002275, which are on file in the Office of the
19 Department of Purchasing and are by reference incorporated
20 herein, made a part hereof and are hereby in all things rati-
21 fied, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and approval by the
24 Mayor.

25 
26 COUNCILMAN

27
28 APPROVED AS TO FORM AND
29 LEGALITY MARCH 20, 1981.

30 
31 JOHN E. HOFFMAN, CITY ATTORNEY
32

Read the first time in full and on motion by V. Delmuth, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 3-24-81, the 19 day of April, at 9 o'clock M., E.S.T.

DATE: 3-24-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Delmuth, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
EISBART	<u>✓</u>				
GIAQUINTA	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
SCHOMBURG	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-14-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S 91-81 on the 14th day of April, 1981.

Charles W. Westerman ATTEST:
CHARLES W. WESTERMAN - CITY CLERK

(SEAL) John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of April, 1981, at the hour of 2:20 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 20th day of April 1981, at the hour of 9 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-03-29

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a certain bid document for purchase of
reflective sheeting and traffic sign faces for the
Board of Public Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GIAQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

Vivian G. Schmidt
James S. Stier

Paul M. Burns
Roy J. Schomburg

4-14-81

CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK



The City of Fort Wayne

January 30, 1981

Reference: Bid No. 977

In addition to this cover letter, this bid package includes the following:

1. Invitation to Bid - Form DP-2B-5-68. You must complete the name and signature section at the bottom of page one (1).
2. Non-Collusion Affidavit - Form DP-8. Complete this form, sign, and have witnessed.
3. Proposal and Bid Surety Form - if it is required, it must be submitted on the enclosed form. No Substitutes! When submitting a certified or cashiers check as Surety - complete the enclosed form down to the point marked with the arrow (←). When submitting a bond as Surety complete the entire form and attach power of attorney. Indiana Statute requires a Certified Check in lieu of a Bid Bond from out-of-State firms.

NOTE: Improper completion or Non-completion of the above forms will disqualify your bid.

4. Specifications
5. Affirmative Action Program - Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.

We ask that you review your bids before they are forwarded to us. No bid can be altered or added to after the designated bid opening time. If you have any questions regarding the bid and/or filling out the bid forms, please feel free to call the Purchasing Department at 219-423-7037.

Newton
James
Director of Purchases

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

TRAFFIC ENGINEERING 770
ONE MAIN ST RM 340
FORT WAYNE IN 46802

3M TRAFFIC CONTROL PRODUCTS 7370-01
ATTN: DON MEEK
8430 HI-VU DRIVE
INDIANAPOLIS IN 46227
DELIVER TO: DEPART-
MENT OR DIVISION

TRAFFIC ENGINEERING OPERATIONS
1730 S. LAFAYETTE
FORT WAYNE IN 46803

DATE 03/05/81
REQ. NO. 00037

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-010-011-01-4440

C002275

ML

N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER FOR 1981		
1	BKT	21640-6 MATERIAL AS LISTED REFLECTIVE SHEETING, SIGN FACES, & MISC. MATERIALS PER BID REFERENCE #977 SUBJECT TO COUNCILMANIC APPROVAL DATE: _____ ORD. #: _____ NOT TO EXCEED \$12000.00 GOODS OR SERVICES TO BE RELEASED AGAINST P.O.002275 AS REQUESTED BY TRAFFIC ENG. FOR 1981. NOT TO EXCEED \$12,000.00.	2000.00	12000.00
FOR INFORMATION: AARON GLUCK			219-423-7037	TOTAL 12000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Tabulation of BidBid Reference No.: 977
Closing Date 2-24-81

Reflective Sheeting

3M Company
3M Center
ATTN: Mr. Val Voves 223-3N
St Paul Minnesota 55101
Bids Bondcheck
328122
catalogHall Signs, Inc. FP1OK
3000 West Third Street. nc1OK
Post Office Box #149 Bond
Bloomington, Indiana 472774

price bids

Timron of Indiana FP1OK
307 E. Yoder Road nc1OK
Fort Wayne, IN 46819
#69012 Check

no catalog

Newman
P.O. Box 1726
Jamestown, North Dakota 58401

no bid

Warning Lites of Indiana
2220 Lakeview Dr.
Ft. Wayne In. 46808Bemis & Son
5519 E. Cokh
Kalamazoo MI 49001

2-18-81

Memorandum

To BOARD OF SAFETY

Date 3-4-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

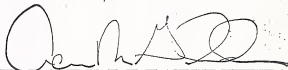
Subject BID REFERENCE NUMBER 977

COPIES TO:

Attached are copies of Bids received for Reflective Sheeting, Sign Faces for the Traffic Engineering Department. Purchase Order Number A-002275 has been assigned to 3M Company.

After review of the Bids received, 3M Company was the lowest bidder for the materials requested.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to 3M Company until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

AMG/ml

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

423-7037
 Aaron Gluck

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department
 or Division Traffic Engineering

Room 340- City County Building

Address One Main Street Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, February 24, 1981 at 11:00 a.m.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14028. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Reflective sheeting, sign faces, etc. per attached specifications		
		NOTE: See estimated quantity on Page 5		
		Affirmative Action:		
		On File: _____ Attached: _____		

Bid Bond required ☐ YES ☒ NO 50 Performance Bond ☐ YES ☒ NO
 See Instruction Item No. 16 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order **✓**

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HALL SIGNS, INC.

Name of Company

For B. Hall Title Sec/Treas.

Address P.O. Box 515

City Bloomington, IN 47402 Date 2/19/81

Page 1 of 7

Ref. No. 977

Date January 30, 1981

Date wanted _____

Fund
 Appropriation No. _____

Hall Signs, Inc.

3000 West 3rd St./P.O. Box 313/Bloomington, IN 47401
(800) 457-4444 and (812) 332-9355 (Indiana only)

ENGINEER GRADE SIGN FACES

		<u>Quantity</u>	
		10-24	25-49
			50 & over
12x6	1.35	1.25	1.20
12x12	2.50	2.35	2.25
12x18	3.30	3.15	3.00
18x18	4.70	4.45	4.25
18x24	6.05	5.80	5.50
24x24	7.50	7.15	6.80
24x30	9.60	9.15	8.70
30x30	11.95	11.35	10.85
30" yield	5.85	5.55	5.25
36" yield	8.10	7.70	7.35
30x36	14.40	13.75	13.10
36x36	17.15	16.40	15.60
36x48	22.90	21.85	20.75
48x48	30.35	29.00	27.60
48x30	18.80	17.95	17.05

F.O.B. Destination

Quoting 2 & 3 color sign faces.

Hall Signs, Inc.

3000 West 3rd St./P.O. Box 313/Bloomington, IN 47401
(800) 457-4444 and (812) 332-9355 (Indiana only)

HIGH INTENSITY SIGN FACES

		<u>Quantity</u>	
	10-24	25-49	50 & over
12x6	2.00	1.95	1.85
12x18	5.05	4.85	4.60
18x24	9.80	9.35	8.90
24x24	12.50	11.90	11.35
24x30	15.50	14.80	14.10
30x30	19.65	18.75	17.85
30" Yield	9.10	8.65	8.25
36" Yield	13.10	12.50	11.90

ENGINEER GRADE ROLL GOODS

6" x 50 yds.	115.00
12" x 50 yds.	229.00
18" x 50 yds.	344.00
24" x 50 yds.	460.00
30" x 50 yds.	576.00
36" x 50 yds.	690.00
48" x 50 yds.	920.00

Discount

\$ 25 to 1499	net
1500 to 2499	less 5%
2500 & over	less 10%

F.O.B. Destination

25 PER SEALED PACKAGE: BAKE ON OR PRESSURE SENSITIVE

PLS. SPECIFY

	Series B & C	Series D	Series B & C	Series D
DIE CUT	#2290 or #3920	#2290 or #3920	#605 or #3655	#605 or #3655
LETTERS	WHITE REFLECTIVE	WHITE REFLECTIVE	BLACK S/CAL	BLACK S/CAL
1 "	2.00 pk	N/A	1.30 pk	N/A
1½ "	2.20 pk	N/A	1.45 pk	N/A
2 "	2.55 pk	3.45 pk	1.57 pk	2.17 pk
2½ "	3.25 pk	N/A	1.95 pk	N/A
3 "	3.95 pk	4.10 pk	2.30 pk	2.50 pk
4 "	6.10 pk	6.35 pk	3.40 pk	3.55 pk
5 "	7.65 pk	8.05 pk	4.05 pk	4.30 pk
6 "	10.10 pk	11.10 pk	4.86 pk	5.50 pk
7 "	13.50 pk	14.50 pk	7.86 pk	8.96 pk
8 "	15.25 pk	18.25 pk	7.40 pk	8.85 pk
10 "	N/A	28.00 pk	N/A	12.95 pk
12 "	N/A	N/A	N/A	N/A

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

423-7037
Aaron Gluck

DEPARTMENT OF PURCHASES

Room 47C, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Traffic Engineering

Room 340- City County Building

Address One Main Street Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, February 24, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14688. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7

Ref. No. 977

Date January 30, 1981

Date wanted

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Reflective sheeting, sign faces, etc. per attached specifications		
		See the enclosed "Bid Proposal-Price Contract" hereby made a part of our bid.		
		NOTE: See estimated quantity on Page 5		
		IF AWARDED AN ORDER AS A RESULT OF OUR BID, PLEASE SEND TO: 3M COMPANY, 3M CENTER, ST PAUL, MINN 55144 ATTN: TRAFFIC CONTROL MATERIALS DIVISION, BLDG. 223-3N. SEND BID INVITATIONS TO: ABOVE ADDRESS, ATTN: V J. VOVES		
		Affirmative Action:	BID ACCEPTANCE PERIOD 30 DAYS FROM OPENING DATE	
		On File: _____ Attached: <u>X</u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 20-40
See Instruction Item No. 11 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prime and separate each item.

Delivery of any or all of the items or completion of services indicated shall be made within 20-40 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Ken Hove

3M COMPANY

For G.L. Stephenson Name of Company Customer Service
Analyst

Address 3M Center, Bldg. 223-3N

City St. Paul, MN 55144 Date 2/10/81

3M Center
St. Paul, Minnesota 55144
612/733 1110

"BID PROPOSAL - PRICE CONTRACT"



PROPOSAL OF MINNESOTA MINING AND MANUFACTURING COMPANY, ST. PAUL, MINNESOTA
FOR CITY OF FORT WAYNE, INDIANA, COVERING THE PRODUCTS
LISTED BELOW, FOR A CONTRACT PERIOD OF DATE OF AWARD THROUGH DECEMBER 31, 1981.

TERMS: NET 30 DAYS

DELIVERY: 20-60 DAYS AFTER RECEIPT OF ORDER

ATTACHMENT A - "SCOTCHLITE" BRAND (ENGINEER AND HIGH INTENSITY GRADES)
REFLECTIVE SHEETING.

Roll Goods

Construction Barricade Rolls

Preapplied - to 60 Mil Aluminum

ATTACHMENT B - "SCOTCHCAL" BRAND AND "CONTROLTAC" BRAND NON-REFLECTIVE FILMS.

ATTACHMENT C - "SCOTCHLITE" BRAND (ENGINEER AND HIGH INTENSITY GRADES)
UNMOUNTED SIGN FACES.

Traffic Sign Faces

Street Name Sign Faces

Conformable Construction Barricade Sheets

ATTACHMENT D - "SCOTCHLITE" BRAND (ENGINEER AND HIGH INTENSITY GRADES)
MISCELLANEOUS FABRICATED ITEMS.

Cut-Out and Demountable Letters and Numbers

Mounted and Unmounted Delineators

ATTACHMENT E - "SCOTCH-LANE" BRAND (CONSTRUCTION GRADE) PAVEMENT STRIPING
TAPE.

"STAMARK" BRAND REFLECTIVE PLIANT POLYMER FILM.

Roll goods and Contact Cement

Symbols and Legends

Application Equipment

ATTACHMENT F - "SCOTCHLITE" BRAND REFLECTIVE LIQUID.

"SCOTCHLITE" BRAND PROCESS COLORS.

"SCOTCHCAL" BRAND PROCESS COLORS.

ATTACHMENT G - "GREEN-LITE" BRAND STRIPING POWDER.

ATTACHMENT H - "SCOTCHLITE" BRAND APPLICATOR PARTS LIST.

ATTACHMENT I - "3M" BRAND LIGHT CONTROL SYSTEMS.

"OPTICOM" BRAND TRAFFIC CONTROL SYSTEM.

"CANOGA" BRAND VEHICLE DETECTION SYSTEM.

"3M" BRAND INTERSECTION MANAGEMENT SYSTEM.

"3M" BRAND DETECTOR LOOP SEALANT.

"EMBARK" BRAND 2-S PLANT GROWTH REGULATOR.

IF YOUR ORDER OR CONTRACT IS RECEIVED BY MARCH 24, 1981, THE PRICES
QUOTED HEREIN WILL BE HELD FIRM FOR THE LIFE OF THE CONTRACT. ONE (1) COPY
(THIS PAGE ONLY) OF YOUR SIGNED ACCEPTANCE OF THIS PROPOSAL SHOULD BE SENT
TO: V.J. VOVES, 3M COMPANY, 3M CENTER, BLDG. 223-3N, ST. PAUL, MN 55144 TO
VALIDATE THIS CONTRACT. ORDERS SHOULD BE SENT TO OUR OFFICE LOCATED AT:
3M CENTER, TRAFFIC CONTROL MATERIALS, BLDG. 223-3N, ST. PAUL, MN 55144,
ATTN: ORDER DEPARTMENT.

ACCEPTANCE:

BY _____

TITLE _____

DATE _____

MINNESOTA MINING AND MANUFACTURING CO.

BY G. L. Stephenson G.L. Stephenson

TITLE Customer Service Analyst

DATE February 19, 1981

3M Center
St. Paul, Minnesota 55144
612/733 1110

"BID PROPOSAL - PRICE CONTRACT"



PROPOSAL OF MINNESOTA MINING AND MANUFACTURING COMPANY, ST. PAUL, MINNESOTA
FOR CITY OF FORT WAYNE, INDIANA, COVERING THE PRODUCTS
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Roll Goods
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Preapplied - to 60 Mil Aluminum
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UNMOUNTED SIGN FACES.
Traffic Sign Faces
Street Name Sign Faces
Conformable Construction Barricade Sheets
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Roll goods and Contact Cement
Symbols and Legends
Application Equipment
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"CANOGA" BRAND VEHICLE DETECTION SYSTEM.
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"EMBARK" BRAND 2-S PLANT GROWTH REGULATOR.

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TO: V.J. VOVES, 3M COMPANY, 3M CENTER, BLDG. 223-3N, ST. PAUL, MN 55144 TO
VALIDATE THIS CONTRACT. ORDERS SHOULD BE SENT TO OUR OFFICE LOCATED AT:
3M CENTER, TRAFFIC CONTROL MATERIALS, BLDG. 223-3N, ST. PAUL, MN 55144,
ATTN: ORDER DEPARTMENT.

ACCEPTANCE:

BY _____

TITLE _____

DATE _____

MINNESOTA MINING AND MANUFACTURING CO.

BY G.L. Stephenson G.L. Stephenson

TITLE Customer Service Analyst

DATE February 19, 1981

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

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*Mail all replies and correspondence, etc., to Attn. of

423-7037
Aaron Gluck

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Traffic Engineering

Room 340- City County Building

Address One Main Street Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, February 24, 1981 at 11:00 a.m.

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7

Ref. No. 977

Date January 30, 198

Date wanted

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Reflective sheeting, sign faces, etc. per attached specifications		
		Type 1 Sheeting:		
		Letters, Borders, Etc. - 3M List Less .10		
		Street Name Signs - 3M List Less .05		
		Roll Goods - 1.15 Per Square Ft.		
		Per Screened Faces - 1.65 per square ft.		
		NOTE: See estimated quantity on Page 5		
		Type 11 Sheeting:		
		All material - 3M less .10		
		Minimum order \$ 400		
		Affirmative Action:		
		On File: _____ Attached: _____		

Bid Bond required ☐ NO ☒ YES ☐ See Instructions Item No. 16 on reverse side hereof. Performance Bond ☒ NO ☐ YES

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing here as price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Timron, Inc.
Name of Company
Allan Sudimack, Asst. V.P.

Address 30 E. Columbus St.
Columbus, Ohio 4321
City _____ Date _____

Memorandum

To Aaron Gluck - Director of Purchasing Date February 26, 1981
From Walt Stout - Traffic Engineering Dept.
Subject Bid #977 - Reflective Sheeting Sign Faces

COPIES TO:

Board of Safety
Jack Miller
File (2)

Please be advised our office has reviewed all bids submitted February 24, 1981, for reflective sheeting and traffic sign faces. We are requesting that 3M Company, St. Paul, Minnesota 55101, be awarded the bid of \$12,000.00 as low bidder for materials awarded.


Walt Stout

WS/ljs

DIGEST SHEET*S-81-03-29*

TITLE OF ORDINANCE

Contract approval for Reflective Sheeting, miscellaneous Traffic Sign Faces, and materials - Minnesota Mining and Manufacturing Co.

DEPARTMENT REQUESTING ORDINANCE

Traffic Engineering Department

SYNOPSIS OF ORDINANCE

Purchase of Reflective Sheeting, miscellaneous Traffic Sign

Faces, and materials for the fabrication of Traffic Control Signs and Guides for the
1981 Traffic Sign Maintenance Program. These sign faces when fabricated will provide
a uniform type of traffic control for pedestrian and vehicular traffic as required
by law.

EFFECT OF PASSAGE

Will conform to Federal requirements regarding "Uniform Traffic
Control Devices". These signs will provide a means to communicate with the motorist.
They will command attention, convey a clear and simple meaning, command respect, demand
voluntary compliance, and give adequate time for proper response by all road users.

EFFECT OF NON-PASSAGE

Failure to conform to Federal requirements regarding "Uniform
Traffic Control Devices" would disqualify the City for future Federal funding. Without
legal methods used to communicate with the motorist, it would reduce the efficiency of
our street system, thus creating unnecessary delay, congestion, and increase accidents.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Approximately \$12,000.00

or less. A catalog containing a price list and discount sheet has been submitted.

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

mine